CONTRACT

WHNS-TV **Meredith Corporation** Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615 (864)288-2100

222 West Ontario Street, Suite 600

Chicago, IL 60654

www.foxcarolina.com

And:

AL Media LLC (Formerly Adelstein Liston)

	Contract / Revision		Alt Order #		<u>t</u>	
	750900	/		08366164		
<u>Product</u>						
DEBORAH ROSS 4 SENA	Т					
Contract Dates	Estimate #					
09/12/16 - 09/18/16	5153					
<u>Advertiser</u>			Ori	ginal Date	/ Revision	
Deborah Ross For Senate	•		0	9/09/16	/ 09/09/16	
	Billing Cycle	Billing	Cale	endar	Cash/Trade	

EOM/EOC	Broadcast		Cash				
<u>Property</u>	Account Ex	<u>xecutive</u>	Sales Office				
WHNS	Brian Thon	nas	TELEREP-CHIC				
Special Handling							
<u>Demographic</u>							
Adults 35+							
Agy Code	<u>Advertiser</u>	Code	Product 1/2				
Agency Ref		<u>Advertiser</u>	Ref				

*Line Ch Charl Date Find Date Decembring	Start/End Time Day	Spots/	Data DCadaDta	Turna Criata	A
*Line Ch Start Date End Date Description N 1 WHNS 09/12/16 09/16/16 M-F 6-7a More Start Date End Date Weekdays Week: 09/12/16 09/18/16 MTWTF	Buy	s Length Week :30	Rate PCodeRtn PMT	NM 2	Amount \$170.00
N 2 WHNS 09/12/16 09/16/16 M-F 7-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 09/12/16 09/18/16 MTWTF	M-F 7a-8a <u>Spots/Week</u> <u>Rate</u> 3 \$135.00	:30	PMT	NM 3	\$405.00
N 3 WHNS 09/12/16 09/16/16 M-F 8-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 09/12/16 09/18/16 MTWTF	M-F 8-9a <u>Spots/Week</u> <u>Rate</u> 3 \$90.00	:30	PMT	NM 3	\$270.00
N 4 WHNS 09/18/16 09/18/16 Fox News Su <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 09/12/16 09/18/161	ınday Su 9a-10a <u>Spots/Week</u> <u>Rate</u> 1 \$40.00	:30	PMT	NM 1	\$40.00
N 5 WHNS 09/12/16 09/16/16 Modern Fami <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 09/12/16 09/18/16 MTWTF	ily 630-7P <u>Spots/Week</u> <u>Rate</u> 2 \$145.00	:30	PMT	NM 2	\$290.00
N 6 WHNS 09/12/16 09/16/16 Big Bang The <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 09/12/16 09/18/16 MTWTF	eory M-F 7-730p <u>Spots/Week</u> <u>Rate</u> 2 \$250.00	:30	PMT	NM 2	\$500.00
N 7 WHNS 09/12/16 09/16/16 M-F Late New Start Date End Date Weekdays Week: 09/12/16 09/18/16 MTWTF	ws M-F 10-11p <u>Spots/Week</u> <u>Rate</u> 3 \$305.00	:30	PMT	NM 3	\$915.00
N 8 WHNS 09/12/16 09/16/16 Fox Carolina Start Date End Date Weekdays Week: 09/12/16 09/18/16 MTWTF	News Toi11p-1135p <u>Spots/Week</u> <u>Rate</u> 3 \$175.00	:30	PMT	NM 3	\$525.00
N 9 WHNS 09/18/16 09/18/16 Late News W <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 09/12/16 09/18/161	/eekend Sa-Su 10-11p <u>Spots/Week</u> <u>Rate</u> 1 \$350.00	:30	FNP	NM 1	\$350.00
N 10 WHNS 09/18/16 09/18/16 Panthers Ear	ly Game 1-430p <u>Spots/Week</u> <u>Rate</u> 1 \$4,000.00	:30	FNP	NM 1	\$4,000.00
N 11 WHNS 09/18/16 09/18/16 NFL PostGar <u>Start Date</u> <u>End Date</u> <u>Weekdays</u>	ne VARIOUS <u>Spots/Week Rate</u>	:30	FNP	NM 1	\$600.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 09/09/16 Page 2 of 2



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	Contract / Revision	Alt Order #			
	750900 /	08366164			
Contract Dates	<u>Product</u>	Estimate #			
09/12/16 - 09/18/16	DEBORAH ROSS 4	SEN5153			
Advertiser	<u>[</u>	Original Date / Revision			
Deborah Ross For Sena	09/09/16 / 09/09/16				

							,		
*Line Ch Start D	Date End Da	ate Descrip		Start/End Time	Days	Spots/ Length Week	Rate PCodeRtr	n TypeSpots	Amount
Start Date Week: 09/12/16	End Date 09/18/16	Weekdays 1	Spots/We	<u>Rate</u> \$600.00					
						Totals	0.00	22	\$8,065.00
Time Period	# of S	Spots Gr	oss Amount	Agency Comr	n.	Net Amount			
08/29/16 -09/18/1	6	22	\$8,065.00	(\$1,209.7	5)	\$6,855.25			
Totals		22	\$8,065.00	(\$1,209.7	5)	\$6,855.25			
Signature:					Date	:			